Signature Not Verified
Digitally Signed by PEEYUSH KUMAR 29-07-2025 T 1:19:32

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 6,20,00,000 **/-** (Rupees Six crore twenty lakh) to Medical Education Department **-** Orders - Issued

---

FINANCE (FMU-HM&FW) DEPARTMENT

G.O.Rt.No: 2234 **Dated:29-07-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . HMF02-33021/29/2022-PLG-DME (1737756) , HM&FW Department , 24-07-2025

6 . FIN01-FMU0RBAB(HMF1)/12/2022(1792585) , Finance (FMU-HM&FW) Department , 28-07-2025

*****

ORDER:-

In pursuance of the orders issued in references read above, the Director Medical Education Department is hereby issued a Budget Release Order for an amount of Rs.6,20,00,000 **/- (**Rupees Six crore twenty lakh**)** from the BE provision 2025-26 for the purpose of meeting expenditure towards clearing the pending bills for procurement of Machinery and equipment supplied for Andhra Pradesh Emergency Response Services - 108 Ambulance Services in relaxation of quarterly regulation orders.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Andhra Pradesh Emergency Response Services - 108 Ambulance Services **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:** towards clear the pending bills under Machinery and equipment supplied for 108 Ambulances.									
1	4211001031111520521	V	620.00	0.00	0.00	620.00	0.00	620.00	0.00
		Total	**620.00**	**0.00**	**0.00**	**620.00**	**0.00**	**620.00**	**0.00**

The (Health, Medical & Family Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Spl CS, Health, Medical & Family Welfare Department, AP Secretariat

The Director, Medical Education Department, A.P.

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.